

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. 02		3. Effective Date 2004JUL23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S. Code 64678 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0035	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004APR28	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$317,952.72							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 02 to Delivery Order 0035 is:

1. To provide shipping instructions for 29 each M915A3 Truck Tractors. Twenty-four (24) of these vehicles formerly on CLIN 0001AA are now moved to the newly established CLIN 0001AC. As a result of this change, the total quantity of CLIN 0001AA is decreased by 24 each from 48 each to 24 each. The other 5 shipping instructions provided are for Ft. Leonard Wood, MO on CLIN 0001AA.
2. The 24 each M915A3s moved to CLIN 0001AC, no longer require Federal Retail Excise Tax. Due to this change, the unit price of these 24 vehicles are decreased by \$13,248.03 from \$120,048.71 to \$106,800.68. The total decrease for these 24 vehicles is \$317,952.72, (\$13,248.03 x 24 = \$317,952.72).
3. This modification also adds the instructions for the data plates for the 16 each M915A3 Truck Tractors on CLIN 0001AA destined for Fort Riley, KS, that was previously agreed upon and set forth in an email dated May 14, 2004. Please add "USAR DPP 04" to the registration data plate and install on the vehicles. There is no additional charge for this action.
4. As a result of this modification, the total amount of Delivery Order 0035 is decreased by \$317,952.72 from \$7,049,983.32 to \$6,732,030.60. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>24</p> <p>NOUN: M915A3 TRUCK TRACTOR PRON: P242D403J6 PRON AMD: 06 ACRN: AA AMS CD: 10100700000 CUSTOMER ORDER NO: W81E684098K007</p> <p>Reference CLIN 44000AA w/FRET of basic contract.</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>The unit price is reduced by \$44.62 from \$120,093.33 to \$120,048.71. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 39 vehicles. (Modification 01)</p> <p>The quantity of CLIN 0001AA was decreased by 24 each from 48 each to 24 each by Modification 02. The 24 each formerly on CLIN 0001AA are now set forth at CLIN 0001AC.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW4112S204 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 DELETED</p>	24	EA	\$ 120,048.71000	\$ 2,881,169.04

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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>005 W56HZW4112S204D W55SFU M WZPNAA 3</p> <p>PROJ CD BRK BLK PT</p> <p>IU2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 16 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W55SFU) PR W0FT ECS 33 FT RILEY KS</p> <p>BLDG 1470 RANGE ROAD</p> <p>FORT RILEY KS 66442-2408</p> <p>MARK FOR: CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-00-D-S022/0035</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>007 W56HZW4112S204F W80J2D M W4K9AA 3</p> <p>PROJ CD BRK BLK PT</p> <p>IU2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 5 20-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W80J2D) PR USA CML SCH PBO</p> <p>292 ORDINANCE DRIVE DPAS</p> <p>FT LEONARD WOOD MO 65473-8947</p> <p>MARK FOR: MARK FOR: W4K9AA</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-00-D-S022/0035</p> <p>DOC REL CD 005</p> <p>POC: Mr. Larry Gruber, (785) 239-6955</p> <p>MARK FOR: 482 TRANS CO, UIC: WZPNAA</p> <p>DOC REL CD 007</p> <p>CMDR 58 TC, ATTN: LINDA BRITT</p> <p>POC: SHARLENE HENDRIX, (573) 596-0953</p> <p>MARK FOR: TRAP 23, UIC: W4K9AA</p> <p>(End of narrative F001)</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915A3 TRUCK TRACTOR PRON: P242D403J6 PRON AMD: 06 ACRN: AA AMS CD: 10100700000 CUSTOMER ORDER NO: W81E684098K007</p> <p>Reference CLIN 44000AA without FRET of basic contract.</p> <p>The unit price includes a shipping price of \$1,050.00.</p> <p>These 12 trucks are to be equipped with Michelin Tire XZY-2 tires in accordance with Engineering Release Letter (ERL) ATPD 2286 dated July 8, 2003.</p> <p>These tires are required to support the Laundry Advanced Systems (LADS).</p> <p>The unit price is reduced by \$39.67 from \$107,343.44 to \$107,303.77. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 12 vehicles. (Modification 01)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZW4112S204B W81PBM M WSS3AA 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 6 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81PBM) PR W3EN ECS 126G FT ALLEN PR COMMANDER 65TH US ARCOM MAIL DISTRIBUTION CENTER BLDG 1308D FT BUCHANAN PR 00934-7000</p> <p>MARK FOR: PR 430TH FLD SERV CO BLDG 504 FORT BUCHANAN PR 00934</p>	12	EA	\$ 107,303.77000	\$ 1,287,645.24

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0035</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>004</td><td>W56HZW4112S204C W81PBM</td><td>M</td><td>WVCJAA</td><td>3</td><td></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>6</td><td>31-DEC-2004</td><td></td><td></td><td></td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W81PBM) PR W3EN ECS 126G FT ALLEN PR COMMANDER 65TH US ARCOM MAIL DISTRIBUTION CENTER BLDG 1308D FT BUCHANAN PR 00934-7000</div> <div>MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0035</div> <div>DOC REL CD 003:</div> <div>POC: Mr. Maldonado, (787) 837-7757/7779 MARK FOR: 430 QM CO; UIC: WSS3AA</div> <div>DOC REL CD 004:</div> <div>POC: Mr. Maldonado, (787) 837-7757/7779 MARK FOR: 597th QM CO; UIC: WVCJAA</div> <div>(End of narrative F001)</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	004	W56HZW4112S204C W81PBM	M	WVCJAA	3		DEL REL CD	QUANTITY	DEL DATE				001	6	31-DEC-2004							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
004	W56HZW4112S204C W81PBM	M	WVCJAA	3																									
DEL REL CD	QUANTITY	DEL DATE																											
001	6	31-DEC-2004																											

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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>24</p> <p>NOUN: M915A3 TRUCK TRACTORS PRON: P242D403J6 PRON AMD: 06 ACRN: AA AMS CD: 10100700000 CUSTOMER ORDER NO: W81E684098K007</p> <p>Reference CLIN 44000AA without FRET of basic Contract.</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>This CLIN was added to the delivery order by Mod 02.</p> <p>The unit price is reduced by \$39.67 from \$106,840.35 to \$106,800.68. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 9 vehicles.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZW4112S204A W81X89 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81X89) SU W0DA COMBAT EQUIP BASE AFLOAT WHOLESALE ACCT 103 GUIDANCE ROAD BLDG 317 GOOSE CREEK SC 29445-6060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W56HZW4112S204E W81X89 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 31-DEC-2004</p>	24	EA	\$ 106,800.68000	\$ 2,563,216.32

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81X89) SU W0DA COMBAT EQUIP BASE AFLOAT WHOLESALE ACCT 103 GUIDANCE ROAD BLDG 317 GOOSE CREEK SC 29445-6060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</p> <p>DOC REL CDS 002, 006:</p> <p>Mark For: CS Guam/Saipan, UIC: WMOCOA</p> <p>POCs: Ralph Green, Accountable Officer (843) 574-8822; DSN: 794-8822</p> <p>Toni Motte, Transportation Officer (843) 574-8708; DSN: 794-8708</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	P242D403J6 10100700000 W81E684098K007	AA	2	\$		5,762,338.08	\$	-2,881,169.04	\$	2,881,169.04
0001AC	P242D403J6 10100700000 W81E684098K007	AA	2	\$		0.00	\$	2,563,216.32	\$	2,563,216.32
						NET CHANGE	\$	-317,952.72		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97	4035001014236400101007031E1	S12102		W56HZV	\$	-317,952.72
							NET CHANGE	\$ -317,952.72

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	7,049,983.32	\$	-317,952.72	\$	6,732,030.60